

New York State and Local Sales and Use Tax Return

1190 **Part—Quarterly**

M

Sales tax vendor identification number	Business telephone number ()
Legal Name	
DBA	
Street	
City, state, ZIP code	

Change of Business Information
If there have been any changes in your business' name, ID number, mailing address, business address, telephone number or owner/officer/responsible person information, complete Form DTF-95, *Change of Business Information*. If no form is enclosed, call 1 800 462-8100 (from out of state (518) 438-1073) to request one.

Use labeled form and return envelope for filing your return.

Use this form to report only transactions for the period **April 1, 1990 — April 30, 1990**

Type of business	If you are reporting sales tax on this return for more than one business location, check here. <input type="checkbox"/>
------------------	---

Summary of Tax Due — Complete "Long" or "Short" section below, not both. (See instructions)

L o n g	Summary of Business Activities ▶	A Gross sales and services (to nearest dollar)	B Taxable sales and services (to nearest dollar)	C Purchases subject to use tax (to nearest dollar)
			•	•
	1a Sales and use taxes (see instructions)		1a \$	
	b Credit for prepaid sales tax (see instructions)		1b	
	c Net tax due (line 1a less line 1b)			1c •
	2a Credits not identified (attachments required) (see instructions) ..		2a • \$	
	b Advance payments (attach ST-330's)		2b • \$	
	c Total of lines 2a and 2b			2c \$
	3 Sales and use taxes due (line 1c less line 2c)			3 •
	4 Late filing charge (Penalty-See Page 2 for Penalty Computation Instructions Interest-Rate pursuant to Section 1142 of the Tax Law)			4 •
	5 Amount due including late filing charge (line 3 plus line 4)			5 • \$
			PAY THIS AMOUNT ▶	

S h o r t	Summary of Business Activities ▶	A Gross sales and services (to nearest dollar)	B Taxable sales and services (to nearest dollar)	C Purchases subject to use tax (to nearest dollar)
			•	•
	1a Comparable quarter-prior year (see instructions)*		1a • \$	
	b Tax due (1/3 of line 1a)		1b	
	c Credit for prepaid sales tax (see instructions)		1c	
	d Net tax due (line 1b less line 1c)			1d •
	2a Credits (attachments required)		2a • \$	
	b Advance payments (attach ST-330's)		2b • \$	
	c Total of lines 2a and 2b			2c \$
	3 Sales and use taxes due (line 1d less line 2c)			3 •
	4 Late filing charge (Penalty-See Page 2 for Penalty Computation Instructions Interest-Rate pursuant to Section 1142 of the Tax Law)			4 •
	5 Amount due including late filing charge (line 3 plus line 4)			5 • \$
			PAY THIS AMOUNT ▶	

- Attach check or money order payable to "New York State Sales Tax."
- Include on the check or money order, your identification number, this form number and the period you are reporting.
- Mail in the enclosed envelope to the applicable P.O. Box on or before: **May 20, 1990**

For office use only

* Adjustments: Include on line 1a, "SHORT"	Signature of vendor	Telephone number ()
Locality	Title	Date
Adjustment \$	Signature of preparer (if other than vendor)	Telephone number ()
	Preparer's address	Date

Penalty Computation

- A. For failure to file a return on time, with **no tax due**, the penalty is \$50.00.
- B. For failure to file a return on time **with tax due**, the penalty is:
1-60 days late, 10% of the tax due for the first month plus 1% of the tax due for each month thereafter, but in no instance less than \$50.00
61 or more days late, the greatest of the following:
- 10% of the tax due for the first month plus 1% of the tax due for each month thereafter not to exceed 30% or
 - the lesser of \$100.00 or 100% of the tax due, or
 - \$50.00

Return Addresses

If you are not participating in the New Jersey/New York or Connecticut/New York Reciprocal Tax Agreement and your place of business is located in the county of:

Mail return to:

Albany	Hamilton	Schenectady
Broome	Herkimer	Schoharie
Chemung	Jefferson	Schuyler
Chenango	Lewis	Steuben
Clinton	Montgomery	St. Lawrence
Columbia	Oneida	* Sullivan
Delaware	* Orange	Tioga
Dutchess	Otsego	Tompkins
Essex	* Putnam	Ulster
Franklin	Rensselaer	Warren
Fulton	* Rockland	Washington
Greene	Saratoga	

P. O. Box 688
Albany, NY 12201-0688

New York County with ZIP Codes 10001-10019
Richmond

P. O. Box 2058
Church Street Station
New York, NY 10008-2058

* Bronx
Kings
New York County with ZIP Codes 10020-10040
Queens
* Westchester

G. P. O. Box 5464
New York, NY 10087-5464

Nassau Suffolk

P. O. Box 1866
Hicksville, NY 11802-1866

Cayuga	Monroe	Oswego
Cortland	Onondaga	Seneca
Livingston	Ontario	Wayne
Madison	Orleans	Yates

P. O. Box 4777
Syracuse, NY 13221-4777

Allegany	Chautauqua	Genesee
Cattaraugus	Erie	Niagara
		Wyoming

All filers in these counties except Schedule FR filers (motor fuel and diesel motor fuel retailers):

P. O. Box 194
Buffalo, NY 14240-0194

Schedule FR filers in these counties must mail this return to:

P. O. Box 4777
Syracuse, NY 13221-4777

If you are participating in the New Jersey/New York or Connecticut/New York Reciprocal Tax Agreement, or both, attach the appropriate schedule(s) to your return

**Mail return to:
P.O. Box 688
Albany, NY 12201-0688**

If you are a vendor located out-of-state

**Mail return to:
P. O. Box 688
Albany, NY 12201-0688**

* Effective December 1, 1989, businesses located in counties marked with an asterisk (*) must mail their returns, whether for the current or any prior period, to the new address indicated.

If you need help . . .

Phone For forms or publications

from within New York State, call toll free 1 800 462-8100
from outside New York State, call 518 438-1073

For information

from within New York State, call toll free 1 800 CALL TAX
(1 800 225-5829)
from outside New York State, call 518 438-8581

Write

If you need to write, address your letter to:

New York State Tax Department
Taxpayer Assistance Bureau
W. A. Harriman Campus
Albany, New York 12227

Telephone assistance is available from 8 a.m. to 5 p.m. Monday through Friday.